

Forest Practices Application/Notification Office Checklist Page 1 Northwest Region

FPA/N#:	2	8	1	6	5	6	7	
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Received Date: 8-7-18

WDFW (

WDF

Concurrence Due Date:	
W Concurrence Review Completed:	
Comments Due Date:	8-21-18
Decision Due Date:	9-6-18
FP Forester:	SK430
Shutdown Zone:	
RMAP #:	

FPA/N CLASSIFICATION: []II III []IVG []IVS	Biomass [] FFFPP [] 20-acre exempt []
Landowner Name: WWW()	Project Name: SKy-Snohomish Sprai
WRIA: Snohomish	WAU: SKYKOMISH KIVER
WRIA:	WAU:
WRIA:	WAU:
Legal Description: 17,18-27-9E	county: Shohom18h
Activity Type: Harvestac Sp	oray 94.7 Stream ac Crossing(s)
Road Ro	pad Rock Pitac
Constructionft Al	pandonmentft Spoilscy
[] Columbia River Gorge National Scenic Area [] Watershed Analysis:	[] Cooperative Habitat Enhancement Agreement [] Bull Trout Overlay [] HCP Bull Trout Population M Bald Eagle nest or roost within 660 feet [] Group A or B Water Supply [] Hatchery (Name:) [] Even-Aged Harvest greater than 120 Acres [] Ground-based Equipment on Slopes greater than 40% [] Road Construction on Slopes greater than 65% [] Saltwater Islands (Name:)
[] In RMZ/ELZ of Type [] S, [] F, [] N water [] Water Verification	[] In or Over Typed Water [] Volume greater than 5 mbf per acre
ASSOCIATED NON-SCANNED DOCUMENTS - On file v	
[] SEPA Checklist/Documents	[] Large Landowner Road Maintenance and Abandonment Plan
ASSOCIATED SCANNED DOCUMENTS	
[] Conversion Option Harvest Plan [] FPHP Plans & Specifications [] Qualified Expert Report; Type:	[] Hardwood Conversion Form [] Wetland Mitigation Plan [] Water Protocol Surveys [] Modification Form# [] Water Classification Worksheet [] Shade Documentation (Stream Shade Assessment Worksheet) [] Watershed Analysis Worksheet [] DFC Printout [] Slope Stability Informational Form

KEY FOR EVALUATION OF SITE SPECIFIC USE OF AERIALLY APPLIED PESTICIDES

Question	Question	Resp	Action
1 (a)	Is the pesticide on the pesticide list (WAC 222-16-070(1))?	Yes	go to 2
		No	go to 1(b)
1 (b)	Is the pesticide being used under a Dept of Agriculture Experimental Use	Yes	Class III
	Permit (WAC 16-228-1460)?	No	Class IV Sp
2	Is the toxicity rating for the pesticide to be used "Danger - Poison" as	Yes	Class IV Sp
	designated in the pesticide list (WAC 222-16-070(1)(b))?	No	go to 3(a)
3 (a)	Is Bacillus thuringiensis (BT) the only pesticide being used on this application?	Yes	go to 3(b)
		No	go to 4(a)
3 (b)	Is there a Threatened or Endangered species or the critical habitat (Federal) or	Yes	Class IV Sp
	critical habitat (State) of a species within the application area that is susceptible	No	Class III
	to the BT strain being used?		
4 (a)	Is this operation occurring over ground water with a high susceptibility to	Yes	go to 4(b)
	contamination as specified in EPA 910/ 9-87-169 or in documentation provided	N62	go to 5(a)
	by the department of ecology?		
4 (b)	Is this pesticide a state restricted use pesticide for the protection of ground	Yes	Class IV Sp
	water under WAC 16-228-1231?	NB	go to 5(a)
5 (a)	Is the operation adjacent (within 100 ft.) of surface water?	es	go to 5(b)
		No	go to 5(e)
5 (b)	Determine the toxicity rating from the pesticide list:		
	*Is the toxicity rating "Caution" or "Warning"?	Yes	go to 5(c)
	*Is the toxicity rating "Danger"?	Yes	go to 5(d)
5 (c)	Is there a Group A or B water surface water system (WAC 246-290-020) intake	Yes	Class IV Sp
5 (1)	OR a fish hatchery intake within one half mile downstream of the operation?	No	go to 5(e)
5 (d)	Is there a Group A or B water surface system intake OR a fish hatchery intake	Yes	Class IV Sp
	within 1 mile downstream of the operation?	No	go to 5(e)
5 (e)	Is the operation within 200 feet of the intake of a Group A or B spring water	Yes	Class IV Sp
	system?	No	go to 5(f)
5 (f)	Is the operation applying a pesticide in a Type A or B wetland?	Yes	Class IV Sp
		No	go to 6(a)
6 (a)	Does any portion of the planned operation cover 240 or more contiguous acres?	Yes	Class IV Sp
	Pesticide treatment units will be considered contiguous if they are separated by	No	go to 6(b)
	less than 300 feet or treatment dates of adjacent units are less than 90 days		
	apart.		
6 (b)	Is there a Threatened or Endangered species or the critical habitat (Federal) or	Yes	Class IV Sp
	critical habitat (State) of a species within the application area?	No	go to 6(c)
6 (c)	If there is a special concern identified for this pesticide in the Board manual,	Yes	Class IV Sp
	does it apply to this application?	No	Class III

(1) Special concerns (see WAC 222-16-070 (2)6(c)) shall be evaluated by the department of agriculture. Information regarding special concerns shall be presented to the board for review. Approved special concerns shall be included in the board manual. Special concerns shall include situations where use of pesticides has the potential for a substantial impact on the environment, beyond those covered specifically in the key in subsection (2) of this section.

2816567

	WASHINGTON STATE DEPT OF NATURAL RESOURCES
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For Aerial Chemicals

For DNR F	For DNR Region Office Use Only											
FPA/N#:	FPA/N#: 2.816567 =											
Region:	NON											
Received Date:	8-7-2018											
11000110a Bato.	0 / 20/4											

USE THE INSTRUCTIONS TO COMPLETE THIS APPLICATION. TYPE OR PRINT IN INK:

	Legal Name of LANDOWNER	Legal	Name of TIM	BER OWNE	R	Legal Name	of OPERATOR		
	Weyerhaeuser Company	same a	s landowner			same as lando	owner		
	Mailing Address:	Mailin	g Address:			Mailing Addre	ess:		
	500 Metcalf St, Building F-5E								
	City, State, Zip	City, S	itate, Zip			City, State, Z	(ip		
	Sedro-Woolley, WA 98284								
	Phone (360) 424-2014	Phone	; ()	· · ·		Phone ()			
	Email: kelly.dougherty@weyerhaeuser.c	Email:				Email:			
2.	Contactperson.								
	Contact Person:			Phone (3	360) 42	4-2014			
	Kelly Dougherty			Email: kelly	dougher.	ty@weyerhaeı	user.com		
3.	Are you substituting prescriptions from analysis?	n an app	proved state	or federal co	nservat	ion agreemer	nt or watershed		
		criptions	s" in tables th	at apply. Atta	ch or refe	rence prescri	ptions/crosswalk on t	īle.	
4.	Complete the following property descr	iption:							
	Unit Number A	cres	Section	Township	Range	East/West	County]	

Unit Number	Acres	Section	Township	Range	East/West	County	
see attachment							
						RECEIVED I	1
						AUG 0	7 201 8
				l			

5. Chemical Information - Show all buffers on your Activity Map**

Fall	Release (Anticipated year)				ļ												
Spring	Release (Anticipated year)	:															Ş
Site Prep	I					!											e ingredient
	100 feet of surface water?											ļ					of each activ
Are you spraying within:	200 feet of a residence?																. One brand
Are you	100 feet of agricultural land?																nt EPA number
*List associated EPA	Number by Active Ingredient																s. Each brand has a differer
*Active Ingredient																	*Most active ingredients are sold under multiple brand names. Each brand has a different EPA number. One brand of each active ingredient is
Acres	reated																ingredients
Unit Identifier (Must	Match map)	see attachment											2	8	1.	3 5	

**Additional information may be added on separate pages as needed

6.	Is	this proposal: (Ans	swer every question)
	a.	No. ☐ Yes.	Within the city limits or an urban growth area? If Yes, include SEPA Environmental Checklist or SEPA Determination or approved 10-year management plan
	b.	No. ☐ Yes.	Within a public park? If Yes, include SEPA Environmental Checklist or SEPA Determination
	c.	No. ☐ Yes.	Within 500 feet of a public park? Park name:
	d.	No. ☐ Yes.	For an Alternate Plan? If yes, include a copy of the Alternate Plan
	e.	⊠ No. ☐ Yes.	Using a chemical that is not registered or for a use that is not allowed under the label? If yes include a copy of your Experimental Use Permit and a SEPA Environmental Checklist
	f.	⊠ No. ☐ Yes.	Applying a pesticide in a Type A or Type B Wetland? If Yes, include a SEPA Environmental Checklist or SEPA Determination
7.		re you spraying 24 No. Yes.	O or more contiguous acres? If Yes, include a SEPA Environmental Checklist.
8.	Na		nis forest practices activity area to determine whether it may involve historic sites and/or ural resources? Read the instructions before answering this question.
9.	Ad	Iditional Information	on (Attach additional pages if necessary):

Aerial chemical revised 02-09-2017 Page 3

10. We acknowledge the following:

- The information on this application/notification is true.
- We understand this proposed forest practice is subject to:
 - The Forest Practices Act and Rules AND
 - o All other federal, state or local regulations.
- Compliance with the Forest Practices Act and Rules does not ensure compliance with the Endangered Species Act or other federal, state or local laws.
- The following may result in an unauthorized incidental take of certain endangered or threatened fish species:
 - Inadvertent Discovery Chapters 27.44, 27.53, 68.50 and 68.60 RCW
 - If you find or suspect you have found an archaeological object or Native American cairn, grave, or glyptic record, immediately cease disturbance activity, protect the area and promptly contact the Department of Archaeology and Historic Preservation at 360 586-3077.
 - If you find or suspect you have found human skeletal remains, immediately cease disturbance activity, protect the area, and contact the County Coroner or Medical Examiner and local law enforcement as soon as possible. Failure to report human remains is a misdemeanor.

We understand that applying chemicals is not an activity included as part of the DNR's Incidental Take Permit for aquatic species. We affirm that the information contained herein is true, and understand that this proposed forest practice is subject to the Forest Practices Act and Rules as well as all other federal, state or local regulations. Compliance with the Forest Practices Act and Rules does not ensure compliance with the Endangered Species Act or other federal, state or local laws.

The landowner understands that by signing and submitting this FPA, he/she is authorizing the Department of Natural Resources to enter the property in order to review the proposal, inspect harvest operations, and monitor compliance for up to three years after its expiration date. RCW 76.09.150

Signature of TIMBER OWNER	Signature of OPERATOR
(If different than landowner)	(If different than landowner)
Print Name:	Print Name:
Date:	Date:
	(If different than landowner) Print Name:

Aerial chemical revised 02-09-2017
Page 4

Question 4.

UNIT NUMBER	ACRES	SECTION	TOWNSHIP	RANGE	EAST/WEST	COUNTY
15134	29.4	18	27N	9	E	Snohomish
11488	65.2	17	27N	9	E	Snohomish
TOTAL	94.7					

Question 5.									
								Spring Coniter	rall confer
								Kelease	Kelease /Anticinated
	Acres		EPA Number by	7 024	teine paincara mit		(Anticipated Year)		Year)
Unit Identifier	Ireated	Active Ingredient	Active ingredient		Are you spraying within.	MIN.			(100)
See question 4 for				100 feet of agricultural land?	200 teet of a residence?	100 reet or surface water?			
UMIC INTOLINATION.	1		204 242	SIN	O N	Vac	2018		
Potentially all units	94.7		524-343	ON	ON	153	20102		
Potentially all units	94.7	Chapacate	524-529	No	No	Yes	2018		
Potentially all units	94.7		228-365	No		Yes	2018		
Potentially all units	94.7		62719-324	No		Yes	2018		
Potentially all units	94.7		228-570	No	No	Yes	2018		
Potentially all units	94.7		228-536	No		Yes	2018		
Potentially all units	94.7	IIIIazapyi	81927-6	No		Yes	2018		
Potentially all units	94.7		81927-24	No	No	Yes	2018		
Dotantial Subjects	7 700	Sulfometuron methy	432-1557	o _N	<u>8</u>	Yes	2018		
ordinally all dilling	7:15	/mesulfuron methyl							
Potentially all units	94.7		81927-5	No	No	Yes	2018		
Potentially all units	94.7		432-1552	No		Yes	2018		
Potentially all units	94.7	Sulfometuron metnyl	81927-26	No		Yes	2018		
Potentially all units	94.7			No.	No	Yes	2018		
Potentially all units	94.7	Mesulfuron methyl		No		Yes	2018		
Potentially all units	94.7	Atrazine	35915-4-60063	No	No	Yes		2019	
Potentially all units	94.7		62719-259	No		Yes		2019	
Potentially all units	94.7	0	432-1576	No	No	Yes		2019	
Potentially all units	94.7		432-1517	No	No	Yes		2019	
		cetic						0,000	
Potentially all units	94.7	acid, choline salt	62719-634	No	No	Tes		2013	
		etic				***		2010	
Potentially all units	94.7		/1368-11	ON		103	0,000	202	
Potentially all units	94.7	Methylated seed oil	(WA) 5905-90001	No		res	2018		
Potentially all units	94.7		(WA) 5905-50071	No		Yes	2018		
Potentially all units	94.7	Suraciani	(WA) 5905-11002	No	No	Yes	2018		
Potentially all units	94.7	Solubilizing agent	(WA) 2935-09001	No	No	Yes	2018	2019	:
Potentially all units	94.7		(WA) 5905-13001	No	No	Yes	2018	2019	
Potentially all units	94.7	Deposition aid	(WA) 5905-15003	No	No	Yes	2018	2019	
Potentially all units	94.7		(WA) 2935-11001	No	No	Yes	2018	2019	
foody one of each	n of the lister	*Only one of each of the listed active incredients will be used at one time on any particular unit. Several brands, thus EPA numbers, need to be permitted because of product	ised at one time on	any particular unit.	Several brands,	thus EPA number	s, need to be p	ermitted because	of product

*Only one of each of the listed active ingredients will be used at one time on any particular unit. Several brands, thus availability.

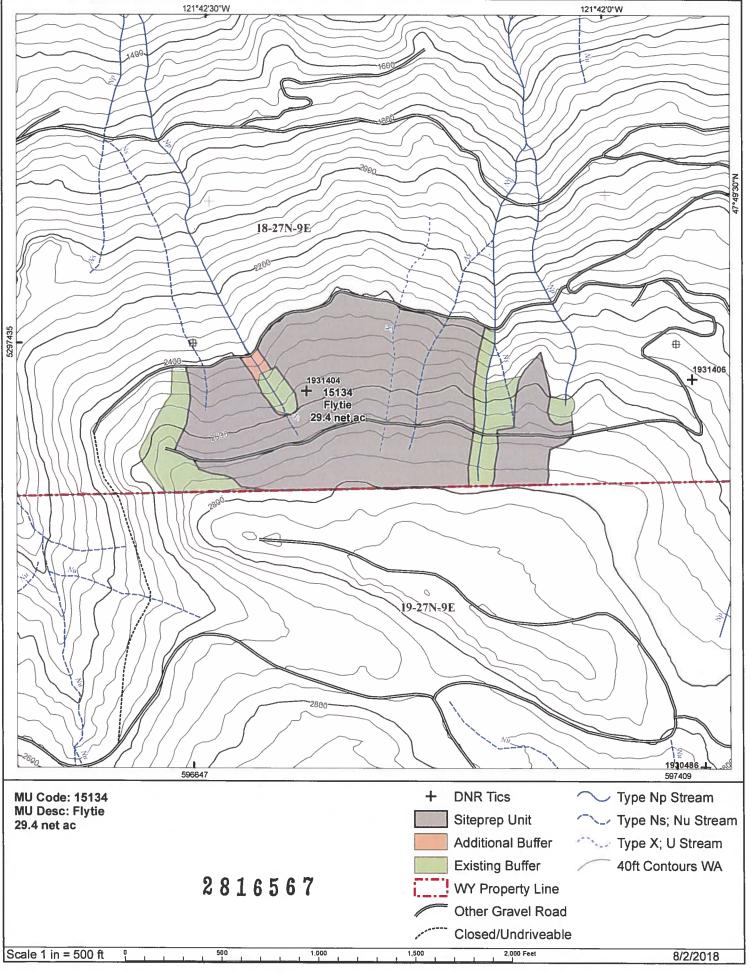
North Cascades Area IZIN KUSE SEC II Site Prep Spray Unit **Snohomish County** 47.8281 -121.678928 **Skagit District** [Primary Stand Key: 1995324900] DNR FPF Region: SKYKOMISH Weyerhaeuser **Proctor Creek Tract** 121°41'30"W 121°40'30"W 121°41'0"W 7-27N-9E # 1931542 1931540 18-27N-9E 11488 91931522 Where Eagles Dare + 65.2 net ac 598171 **DNR Tics** MU Code: 11488 Closed/Undriveable MU Desc: Where Eagles Dare Siteprep Unit Type S; F Stream 65.2 net ac

Additional Buffer Type Np Stream 2816567 **Existing Buffer** Type Ns; Nu Stream WY Property Line 40ft Contours WA Rock Pit Other Gravel Road Scale 1 in = 800 ft 500 1,000 1,500 2,000 Feet 8/2/2018

North Cascades Area
Skagit District
Proctor Creek Tract

Site Prep Spray Unit 47.822128 -121.705639

Snohomish County
[Primary Stand Key: 1995343590]
DNR FPF Region: SKYKOMISH





FPA/N No:	2010307
Effective Date:	8/27/2018
Expiration Date:	8/27/2021 .
Shut Down Zone:	- <u>1 </u>
EARR Tax Credit:	[] Eligible [x] Non-eligible Sky-Snohomish spray
1 0	

	ice of Decision	EARR Tax Credit: Reference:	[] Eligible [x] Non-eligible Sky-Snohomish spray
<u>Decision</u>			
[] Notification	Operations shall not begin before the	effective date.	
[×] Approved	This Forest Practices Application is s	ubject to the conditions	listed below.
[] Disapproved	This Forest Practices Application is d	isapproved for the reason	ons listed below.
[] Closed	Applicant has withdrawn FPA/N.		
FPA/N Classifica	ation_	Number of Years	Granted on Multi-Year Request
[] Class II [x] (Class III [] Class IVG [] Class IVS	[] 4 years [] 5	years
	plication areas need to be posted by the lando nent. Posting shall remain at least 15 days aft		
Issued By:		Region: _	Northwest
Title:	Skykomish Forest Practice Forester	Date:	8/27/2018
Copies to:	S Landowner, Timber Owner and Operator		
Issued in person: [] Landowner []Timber Owner [] Operato	r By:	

Appeal Information

You have thirty (30) days to appeal this Decision and any related State Environmental Policy Act determinations to the Pollution Control Hearings Board in writing at the following addresses:

Physical address: 1111 Israel Rd. SW, Ste 301, Tumwater, WA 98501

Mailing address: P.O. BOX 40903, OLYMPIA, WA 98504-0903

Information regarding the Pollution Control Hearings Board can be found at: http://www.eluho.wa.gov/

At the same time you file an appeal with the Pollution Control Hearings Board, also send a copy of the appeal to the Department of Natural Resources' region office and the Office of the Attorney General at the following addresses:

Office of the Attorney General Natural Resources Division 1125 Washington Street SE PO Box 40100 Olympia, WA 98504-0100

And

Department Of Natural Resources Northwest Region

919 N Township St Sedro-Woolley WA 98284

Other Applicable Laws

Operating as described in this application/notification does not ensure compliance with the Endangered Species Act, or other federal, state, or local laws.

Transfer of Forest Practices Application/Notification (WAC 222-20-010)

Use the "Notice of Transfer of Approved Forest Practices Application/Notification" form. This form is available at region offices and on the Forest Practices website: http://www.dnr.wa.gov/businesspermits/forestpractices. Notify DNR of new Operators within 48 hours.

Continuing Forest Land Obligations (RCW 76.09.060, RCW 76.09.070, RCW 76.09.390, and WAC 222-20-055)

Obligations include reforestation, road maintenance and abandonment plans, conversions of forest land to non-forestry use and/or harvest strategies on perennial non-fish habitat (Type Np) waters in Eastern Washington.

Before the sale or transfer of land or perpetual timber rights subject to continuing forest land obligations, the seller must notify the buyer of such an obligation on a form titled "Notice of Continuing Forest Land Obligation". The seller and buyer must both sign the "Notice of Continuing Forest Land Obligation" form and send it to the DNR Region Office for retention. This form is available at DNR region offices.

If the seller fails to notify the buyer about the continuing forest land obligation, the seller must pay the buyer's costs related to continuing forest land obligations, including all legal costs and reasonable attorneys' fees incurred by the buyer in enforcing the continuing forest land obligation against the seller.

Failure by the seller to send the required notice to the DNR at the time of sale will be prima facie evidence in an action by the buyer against the seller for costs related to the continuing forest land obligation prior to sale.

DNR affidavit of mailing:

On this day	8/28/18	, I placed in the United States mail at _	Sedro-Woolley	, WA,
(date)		(post office location)	
postage paid,	a true and accura	ate copy of this document. Notice of Decision	on FPA #2816567	
(Printed		(Signature)		



FPA/N No: 2816567

Date of Service:

04/19/2019

Reference: Sky-Snohomish Spray

Request to Amend Forest Practices Application/Notification

DNR's Decision

Decisio	<u>on</u>	
\boxtimes	Approved	This request for an amendment is approved and subject to the conditions listed below
	Disapproved	This request for an amendment is disapproved for the reasons listed below
Conditi	ons on Approva	Il/Reasons for Disapproval
No add	itional conditions	

Appeal Information (RCW 76.09.090(3), WAC 222-46-030(4), and WAC 332-08-215(3)

The Landowner, Timber Owner, or Operator has 15 calendar days from the Date of Service to request a Brief Adjudicative Proceeding for this amendment which is a Notice to Comply for an authorized deviation. Appeal requests must:

- Be in writing
- Include signature(s)
- Include the factual basis for the appeal and the issue to be adjudicated
- Sent to the Region Office at 919 N Township St, Sedro-Woolley, WA 98284
- With a copy sent to the Department of Natural Resources, Forest Practices Division, PO Box 47012, Olympia, WA 98504-7012

Issued By: Steven Huang	Title: S	Skykomish Forest Practice F	orester
Copies Sent To: Landowner (via US Mail), Timb Indian Tribes, LGE, other	*	Mail), Operator (via US Mail),	WDFW, ECY, Affected

DNR affidavit of mailing:

On this day 4 19 19	, I placed in the United States mail at Sedro- Woolley, V	VA,
(date)	(post office location)	
postage paid, a true and accurate of	opy of this Amendment Request Notice of Decision for FPA # 08 105	01
Braelyn Hamilton		
(Printed name)	(Signature)	



1. Landowner, Timber Owner, and Operator information

RECEIVED MAR 1 5 2019

NW REGION

WATURE	
	For DNR Region Office Use Only
Request to Amend Forest Practices	Region: ////
Application/Notification	

Use this to request an amendment to an approved Western Washington, Eastern Washington, or Aerial Chemical Applications/Notifications

TY	D		n	D	D	DI	M.	ТΙ	M	11	M	K	
		_ '	u	П.	_	RΙ	N.		IIV.	ш	м	п	. =

Legal Name of LANDOWNER	Legal Name of TIMBER OWNER	Legal Name of OPERATOR
Weyerhaeuser Company	Weyerhaeuser NR	Weyerhaeuser NR
Mailing Address: 500 Metcalf St, Building F-5E	Mailing Address: same	Mailing Address:
City, State, Zip	City, State, Zip	City, State, Zip

v, State, Zip dro-Woolley, WA 98284	City, State, Zip same	City, State, Zip
one (360) 424-2014	Phone ()	Phone ()
ail: emily.conklin@weyerhaeuser.co	Email:	Email:
	one (360) 424-2014 ail: emily.conklin@weyerhaeuser.co	dro-Woolley, WA 98284 same one (360) 424-2014 Phone ()

2. Approved FPA/N Number 2016567 (Sky-Snohomish)

3. Describe the proposed amendment to the original FPA/N. You can attach revised pages of an FPA/N, or give specific details. Include a new Activity Map if you are proposing any changes to the original.

Add chemicals to FPA, see attached.

4.	I affirm that the information contained herein is true, and understand that this proposed forest practice is subject to the Forest Practices Act and Rules, as well as all other federal, state or local regulations. Compliance with the Forest Practices Act and Rules does not ensure compliance with the Endangered Species Act or other federal, state or local laws. I understand this amendment is a request for a Notice to Comply for an authorized deviation as described in WAC 222-20-060.
	Comply for an authorized deviation as described in WAC 222-20-060.
_	31,-16

Landowner's Signature

Date

Question 5.

Unit	Acres Treated	Active Ingredient	EPA Number by Active Ingredient	Are you spraying within:			Site Prep (Anticipated Year)	Spring Conifer Release (Anticipated Year)	Fall Conifer Release (Anticipated Year)
See question 4 for unit information.				100 feet of agricultural land?		100 feet of surface water?			
Potentially all units	94.7	deposition aid	WA5905-15003	No	No	Yes		2019	
Potentially all units	1	clopyralid	62719-259	No	No	Yes		2019	
Potentially all units	1	hexazinone	432-1576	No	No	Yes		2019	
Potentially all units without EPA# 81927- 26		Sulfometuron methyl	432-1552	No	No	Yes		2019	
Potentially all units without EPA #432- 1552		Sulfometuron methyl	81927-26	No	No	Yes		2020	